

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: 9/20/06

Division: Public Works

Bulk Item: Yes X No

Department: Corrections/Fleet Mgt.

Staff Contact Person: Roy Sanchez

AGENDA ITEM WORDING: Approval to purchase one (1) new 200KW Skid Mounted Generator from Power Pro-Tech Services, Inc. in the total amount of \$40,890.00.

ITEM BACKGROUND: The generator located at the Marathon Jail was a victim of Hurricane Wilma flood waters and has since been determined beyond economical repair. After advertising and receiving sealed bids, we have found the low bid from Power Pro-Tech Services, Inc. meets or exceeds all our requirements.

PREVIOUS RELEVANT BOCC ACTION: At the 5/16/06 regular meeting, the BOCC gave approval to advertise for sealed bids for one (1) new emergency generator for the Marathon Jail.

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATIONS: Approval to purchase as stated above "from the low bidder", Power Pro-Tech Services, Inc.

TOTAL COST: \$40,890.00

BUDGETED: Yes No X

COST TO COUNTY:

SOURCE OF FUNDS: 0459105-560640

REVENUE PRODUCING: Yes No X **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty OMB/Purchasing Risk Management

DOCUMENTATION: Included X Not Required

DISPOSITION:

AGENDA ITEM #


MEMORANDUM

TO: Dent Pierce, Director
Public Works Division

FROM: Roy Sanchez, Director
Fleet Management Department

DATE: August 24th, 2006

RE: Agenda Submission / Information Memo



The attached agenda item is to replace the Marathon Jail generator which was a victim of Hurricane Wilma flood waters.

After requesting and receiving BOCC approval to go out for bids, they were opened 8/15/06.

After reviewing of all bids and direct communications with the low bidder Power Pro-Tech Services, Inc., it was determined their bid meets or exceeds all requirements.

The Fleet Management Department's recommendation is for the County to provide a purchase order from County hurricane account number 0459105-560640 in the total amount of \$40,890.00.

Thank you.

**BUDGET AND FINANCE DEPARTMENT
PURCHASING OFFICE
TABULATION SHEET**

OPEN DATE: August 15, 2006 AT 3:00 PM,

TITLE: MINIMUM 200KW SKID MOUNTED GENERATOR

| RESPONDENT | BID BOND | TOTAL PRICE |
|---|----------|--------------|
| Cobra Power Systems | n/a | \$ 46,530.00 |
| Power Pro-Tech Services, Inc | n/a | \$ 40,890.00 |
| Florida Detroit Diesel | n/a | \$ 44,950.00 |
| Walker Miller Equipment | n/a | \$ 49,420.00 |
| Millenium Products, Inc. | n/a | \$ 42,495.00 |
| Godwin Pumps - Letter of No Bid | | |
| Hertz Equipment Rental - Letter of No Bid | | |

Bid Committee Present: Carlos Victores - Purchasing Office
Members of the Public Present: None

I hereby certify that this is a true and correct copy of said bid opening and that all bidders listed above have been checked against the State of Florida Convicted & Suspended Vendor listings. All bids listed above were received by the date and time specified.

Bid Opened By: Carlos Victores - Purchasing Supervisor